

M/S M9 TEAM SECURITY PRIVATE LIMITED

House Number 24, Np Block, Near MP Shopping Mall, Pitampura, North West Delhi, 110034

Grand Total of Salary / Wages for the month of March, 2023

Total Earning

| | |
|----------------------|---------------|
| BASIC | 739612 |
| H.R.A. | 0 |
| CONVEY. | 0 |
| OTHERS | 0 |
| SPL. ALL | 0 |
| LUNCHA | 0 |
| CCA | 0 |
| MEDICAL | 0 |
| ARREAR | 0 |
| INCNTV | 23070 |
| MISC3 | 0 |
| MISC4 | 0 |
| D.Wage | 0 |
| OT.AMT | 0 |
| Total Earning | 762682 |

Total Deduction

| | |
|------------------------|-----------------|
| E.P.F. | 72380 |
| V.P.F. | 0 |
| E.S.I.C. | 5734.00 |
| E.S.I.C. on O.T. | 0.00 |
| ADVAN. | 0 |
| LOAN | 0 |
| I.TAX | 0 |
| MISC1 | 0 |
| MISC2 | 0 |
| LWFEE | 0.00 |
| P.Tax | 0 |
| Total Deduction | 78114.00 |

Employer Contributions

| | |
|------------------|----------|
| Pension | 49002 |
| Difference | 23378 |
| E.S.I.C. | 24788.00 |
| E.S.I.C. on O.T. | 0.00 |
| LWFER | 0.00 |

| | |
|-----------------------|------------------|
| Net Payment | 684568.00 |
| Total Employee | 49 |

P.F. Details

| | |
|-------------------------|---------------|
| Total Employee A/c - 01 | 45 |
| Total Employee A/c - 10 | 44 |
| Total Employee A/c - 21 | 45 |
| Salary / Wages A/c - 01 | 603146 |
| Salary / Wages A/c - 10 | 588146 |
| Salary / Wages A/c - 21 | 603146 |
| E.P.F. A/c - 01 | 72380 |
| Pension A/c - 10 | 49002 |
| Difference A/c - 01 | 23378 |
| Administration A/c - 02 | 3016 |
| E.D.L.I. A/c - 21 | 3016 |
| Admn. EDLI A/c - 22 | 0 |
| Total Amount | 150792 |

ESIC Details

| | |
|---------------------|-----------------|
| Total Employee | 47.0 |
| ESIC Wages | 762682 |
| ESIC Employee Share | 5734.00 |
| ESIC Employer Share | 24788.00 |
| Total Amount | 30522.00 |

| | |
|----------------------|--------|
| Exempted Employee | 4 |
| Exempted Wages | 60126 |
| Total Exempted Wages | 159536 |
| ABRY - EPF | 0 |
| ABRY - Pension | 0 |
| ABRY - Difference | 0 |
| PMRY - Pension | 0 |
| PMRY - Difference | 0 |